

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100150

PRINT DATE: 12/09/2010

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 650030601  
WIBORG MARINE INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

12565 NW 7 AVE

PRIME VENDOR COMMITMENT: 00%

N MIAMI

FL 33168

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
PLASENCIA, CARLOS  
(305) 375-4260

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011	NET30	40,421.00

BID NUMBER  
IB4514-3/13-1

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ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 120-90

TRAILERS, BOAT  
002 120-90

TRAILERS, BOAT  
003 120-90

TRAILERS, BOAT  
004 120-90

TRAILERS, BOAT

----- END OF ITEM LIST -----

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PAGE: 02

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	DE*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$4,921.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	FR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$4,500.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	GS*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$20,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$10,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PW*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$1,000.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT  
CONTINUED, NEXT PAGE

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PAGE: 03

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011  
TO 12/31/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

\*\* ORIGINAL \*\*

DATE:

12/09/10

\*\*\*\*\* LAST PAGE \*\*\*\*\*